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REQU	EST FOR CONT	RACTUAL	PROCU	REMENT-NA	VCOM	PT FORM 2	276	(8 PT)	(REV.	3-81)			
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11.	TO: COMMAN	DER						MAIL B					
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AT	TENTION: JO	AN BENN	ING, 7	03-602-02	02 X	432	Ĺ						
13.			ACCOUN'	TING DATA	TO :	BE CITED	ON R	ESULTIN	G CONT	RACTS			***************************************
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REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)	
1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS 2. DO	OCUMENT NUMBER
	0003901RCNM076
3. REFERENCE NO. 4. FUNDS EXPIRE ON 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED TO SERVICE OF SERVICE O	:
N0003901RAF5RZ3 30 SEP 01 10. FOR DETAILS CONTACT:	BASIC
SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4 ROSEMARY BROWER, 858-53	37-0681
11. TO: COMMANDER 12. MAIL BILLINGS TO:	
NAVAL SEA SYSTEMS COMMAND	
WASHINGTON DC 20362-5101 THE PAYING OFFICE CITE	O IN
UIC RESULTING CONTRACT	
N00024	
ATTENTION: JOAN BENNING, 703-602-0202 X432	
ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS	
A. B. APPROPRI C. SUB D.OBJ E. BU. F. G. H. I. J. J. ACRN ATION HEAD CLASS CONTROL SA AAA TT PAA COST CODE	K. AMOUNT
AA 1711804 5RZ3 252 EA15N 0 068342 2D 05RZ30 N00230000000	63,048.00
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14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION L.TOTAL THIS DOCUMENT	63,048.00
DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE	
ISSUER. M. CUMULATIVE TOTAL	63,048.00
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED	
THESE ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPLY SUPPLY SUPPLY ACCOMPLIS	
REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLIS A. B.ITEM C. D. DESCRIPTION E. F. G. ESTIMAT	TED H. ESTIMATED
A. B.ITEM C. D. DESCRIPTION E. F. G. ESTIMAT ACRN NO. FSC NAT.STOCK NO,SPEC AND/OR DRAW NO,ETC QUANTITY UNIT UNIT PRICE	•
AA FUNDS ARE PROVIDED FOR	63048.00
ORDER# 00076 IAW	
N0007001WR6C610.	
NO COMMITMENTS OR OBLIGATIO	NS MAY BE INCURRED
FUNDS ARE PROVIDED ONLY FOR PRIOR TO ONLY FOR PR	R TO PASSING OF THE
NAVY MARINE CORP. INTRANET APPROPRIATIONS ACT OR A LIFE SUPPORT ON CONTRACT RESOLUTION.	CONTINUING
borrow on contract	
N0002400D6000	
	1
NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZED	ING OFFICIAL.
o Forward Acceptance and copies of all obligating Documents to:	
Commander, Space and Naval Warfare System Command	
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3	3127
o Tac Code: N861	
o No CAAS is authorized without specific Amendment to this Document	
O COPY TO: SPAWAR 01-4, PD15P-IT3 16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING IN-	GRAND TOTAL
STRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF	
CONTRACTS AND RELATED DOCUMENTS.	63048.00
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)	
18. I CERTIFY THAT THE AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)	DATE
FUNDS CITED ARE	ļ
PROPERLY CHARGEABLE	SEP 1 8 2000
FOR ITEMS REQUESTED. Yvonne Carlson, Accounting Officer	
THIS REQUEST IS AC- ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)	DATE
CEPTED AND THE ITEMS	SEP 2 7 200
ACCORDANCE HEREWITH. SENNING, CONTRACTING OFFICER	Ubi & / 300

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REQU	EST FOR CONT	RACTUAL	PROCU	REMENT-NA	VCOM	PT FORM 2	276	(8 PT)	(REV. 8	3-81)				
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REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)	TRADED.
1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS 2. DOCUMENT 1	NUMBER NIM136
SUBJECT TO THE CONDITION DESCRIPTION OF THE PROPERTY OF THE PR	
3. REFERENCE NO. 4. FUNDS EXPIRE ON 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED 6. AL 10003901RAF5RZ3 30 SEP 01	BASIC
ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY 10. FOR DETAILS CONTACT:	-
SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4 ROSEMARY BROWER, 858-537-0681	
11. TO: COMMANDER 12. MAIL BILLINGS TO:	
NAVAL SEA SYSTEMS COMMAND	
WASHINGTON DC 20362-5101 THE PAYING OFFICE CITED IN	
UIC RESULTING CONTRACT	
N00024	
ATTENTION: JOAN BENNING, 703-602-0202 X432	
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS	
A. B. APPROPRI C. SUB D.OBJ E. BU. F. G. H. I. J. K.	_
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14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION L.TOTAL THIS DOCUMENT 46,	505.40
DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE	
	505.40
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED	
THESE ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PRO	GRAM AND
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A. B.ITEM C. D. DESCRIPTION E. F. G. ESTIMATED H. E.	STIMATED
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SUPPORT ON CONTRACT	
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NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFI	CTAT.
o Forward Acceptance and copies of all obligating Documents to:	<u></u>
Commander, Space and Naval Warfare System Command	
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127	
o Tac Code: N861	
O No CAAS is authorized without specific Amendment to this Document	
o Copy To: SPAWAR 01-4, PD15P-IT3	
16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING IN- GRAND	TOTAL
STRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF	
CONTRACTO AND REMITED DOCUMENTS.	46505.40
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)	
18. I CERTIFY THAT THE AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) DAT	<u>r.</u>
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